

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ellis, Lisa L

Case Number: 07 B 09528

Judge: Squires, John H

Filed: 5/25/07

Printed: 7/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 11, 2008

Confirmed: July 25, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,894.61	
Secured:		473.32
Unsecured:		0.00
Priority:		0.00
Administrative:		2,264.77
Trustee Fee:		156.52
Other Funds:		0.00
Totals:	2,894.61	2,894.61

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,434.00	2,264.77
2. Sterling Automotive	Secured	1,621.26	217.28
3. Cook County Treasurer	Secured	4,306.00	203.54
4. City Of Chicago	Secured	402.97	52.50
5. HSBC Mortgage Services	Secured	7,200.00	0.00
6. Internal Revenue Service	Priority	2,217.06	0.00
7. Illinois Dept of Revenue	Priority	726.02	0.00
8. City Of Chicago Dept Of Revenue	Unsecured	37.40	0.00
9. Sterling Automotive	Unsecured	2.73	0.00
10. Internal Revenue Service	Unsecured	30.29	0.00
11. Aspire Visa	Unsecured	99.15	0.00
12. Peoples Energy Corp	Unsecured	139.76	0.00
13. Illinois Dept of Revenue	Unsecured	21.32	0.00
14. Majestic Star Casino	Unsecured		No Claim Filed
15. Allied Cash Advance	Unsecured		No Claim Filed
16. AT&T	Unsecured		No Claim Filed
17. Columbus Bank & Trust	Unsecured		No Claim Filed
18. Debt Credit Service	Unsecured		No Claim Filed
19. Professional Account Management	Unsecured		No Claim Filed
20. MCS	Unsecured		No Claim Filed
21. One Iron Ventures	Unsecured		No Claim Filed
22. Peoples Energy Corp	Unsecured		No Claim Filed
23. Monitronics	Unsecured		No Claim Filed
24. All Credit Lenders	Unsecured		No Claim Filed
25. Sears / Citibank SD	Unsecured		No Claim Filed

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26.	TCF Bank	Unsecured	No Claim Filed
27.	Uptown Cash	Unsecured	No Claim Filed
28.	Pay Day Loan Store Of Illinois	Unsecured	No Claim Filed
		\$ 20,237.96	\$ 2,738.09

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	155.49
6.5%	1.03
	<hr/>
	\$ 156.52

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack